

## FnB Release Note 5.0.16.128

### Bug Fixes:

ID	Description
4809	Fix Set Meal item header missing when print Order Slip.
5338	Fix Cash In / Cash Out prompt data would be truncated error when Remarks too long issue.
5337	Fix Print X Report Sales Summary Final Total amount calculation issue.
5283	Fix Promotion maintenance Set Meal promotion prompt "Cannot set column Description. The value violates the MaxLength limit of this column." error issue.
5247	Fix make payment in Split Bill screen won't open cash drawer issue.
5331	Fix insert item from "Find Item" button Auto Prompt Modifier function not working issue.
5329	Fix Total Discount won't recalculate after add in or delete Modifier with surcharge issue.
5425	Fix Purchase with Purchase (Item quantity reaches) promotion issue when merge item in same row.

### Enhancement:

ID	Description
4831	Support Tips feature.
5220	Support script event at E-Wallet Maintenance.
5305	Support script event at Branch Stock Balance Report.
5264	Support "Purchase Return" function in Remote HQ.
5267	Support "Use spacebar to make cash payment" function.
5379	Add in "Date" pivot data in Multi-Dimensional POS Analysis report.
5333	Support Filter by Custom Payment at POS Terminal Maintenance.
4749	Add Remarks field for Custom Payment screen.

*Document Prepared by CY*

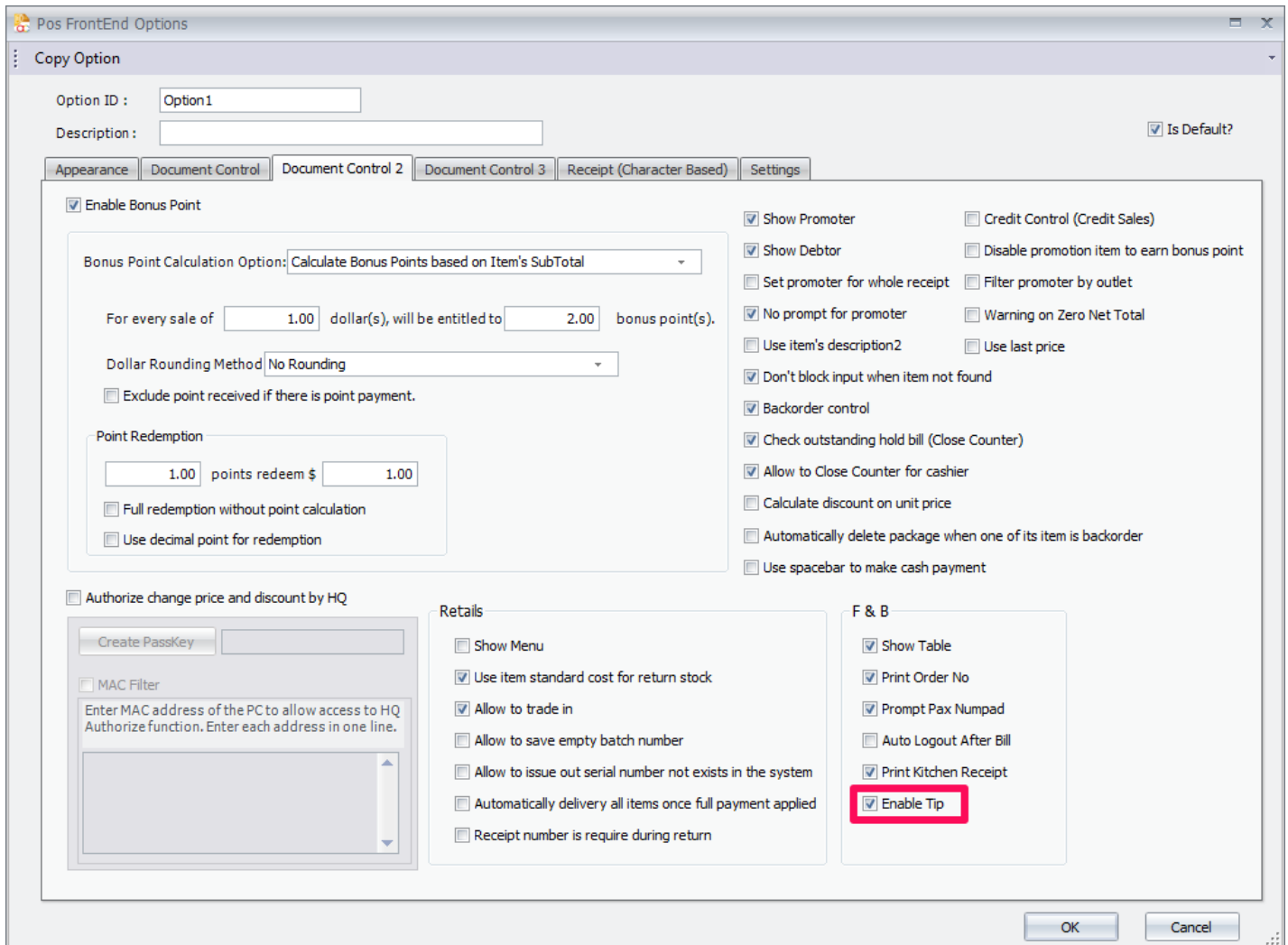
*Last Modified 04<sup>th</sup> December 2019*

## Highlights of Changes in 5.0.16.128

### ID: 4831 Support Tips feature

We had added Tips feature for our F&B. You can now use this feature to accept and record tips given by your customer.

Tips feature have to be enable before you can start using it. In back-end, go to *Point of Sale > Maintenance > POS Option Maintenance > Document Control 2 tab > Enable Tip (under F&B section)*. After enable Tip feature, you will need to sync it to front-end.



Pos FrontEnd Options

Copy Option

Option ID :

Description :

☒ Is Default?

Appearance | Document Control | Document Control 2 | Document Control 3 | Receipt (Character Based) | Settings

☒ Enable Bonus Point

Bonus Point Calculation Option:

For every sale of  dollar(s), will be entitled to  bonus point(s).

Dollar Rounding Method

☐ Exclude point received if there is point payment.

Point Redemption

points redeem \$

☐ Full redemption without point calculation

☐ Use decimal point for redemption

☐ Show Promoter

☐ Show Debtor

☐ Set promoter for whole receipt

☒ No prompt for promoter

☐ Use item's description2

☒ Don't block input when item not found

☒ Backorder control

☒ Check outstanding hold bill (Close Counter)

☒ Allow to Close Counter for cashier

☐ Calculate discount on unit price

☐ Automatically delete package when one of its item is backorder

☐ Use spacebar to make cash payment

☐ Credit Control (Credit Sales)

☐ Disable promotion item to earn bonus point

☐ Filter promoter by outlet

☐ Warning on Zero Net Total

☐ Use last price

☐ Authorize change price and discount by HQ

Create PassKey

☐ MAC Filter

Enter MAC address of the PC to allow access to HQ  
Authorize function. Enter each address in one line.

Retails

☐ Show Menu

☒ Use item standard cost for return stock

☒ Allow to trade in

☐ Allow to save empty batch number

☐ Allow to issue out serial number not exists in the system

☐ Automatically delivery all items once full payment applied

☐ Receipt number is require during return

F & B

☒ Show Table

☒ Print Order No

☒ Prompt Pax Numpad

☐ Auto Logout After Bill

☒ Print Kitchen Receipt

☒ Enable Tip

OK Cancel

In back-end, you may also need to maintain the **Tip Acc No.** in **Stock > Stock Location Maintenance > POS Posting Setting** for POS Posting purpose.

**Location Maintenance**

Location:  ☒ Active

Description:

Address:

Phone:   
 Fax:

Post Code:  Area:  Contact Person:

**Note: POS Posting Setting**

Cash Payment Method:

Cheque Payment Method:

Voucher Forfeited Account No.:

☒ Point Payment Method   
☐ Point Payment Account

5 Cents Rounding Adjustment Account No.:

Deposit Account No.:

Forfeited Account No.:

Credit Card Customer Charges Acc No.:

Service Charges Acc No.:

**Tip Acc No.:**

OK Cancel

Your POS Posting account for tips will then being posted into this account number when you perform POS Posting action.

**Summary**

Cash Sale ☒ Journal Entry ☐ Refund ☐ Credit Sale ☐

Payment Date	Inclusive Tax	Payment Amount
03/12/2019	F	100.80

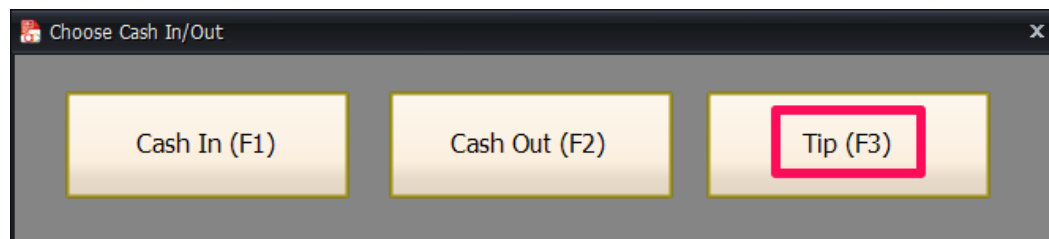
  

Payment Method	Payment Detail	Acc No	Tax Type	Tariff Code	Amount	Tax	Count
		500-1000			82.60	0.00	8
		950-0000			4.96	0.00	8
		550-0000			0.04	0.00	2
		<b>350-0000</b>			<b>13.20</b>	<b>0.00</b>	<b>3</b>
					100.80	0.00	21

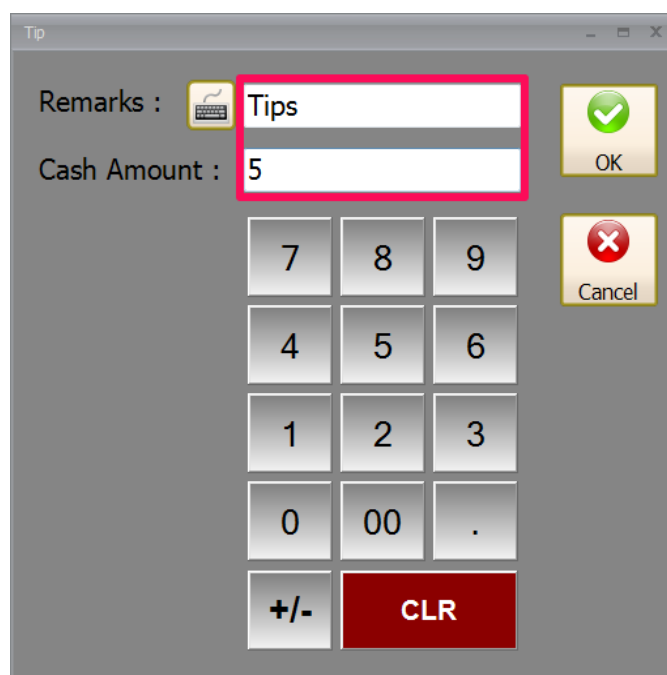
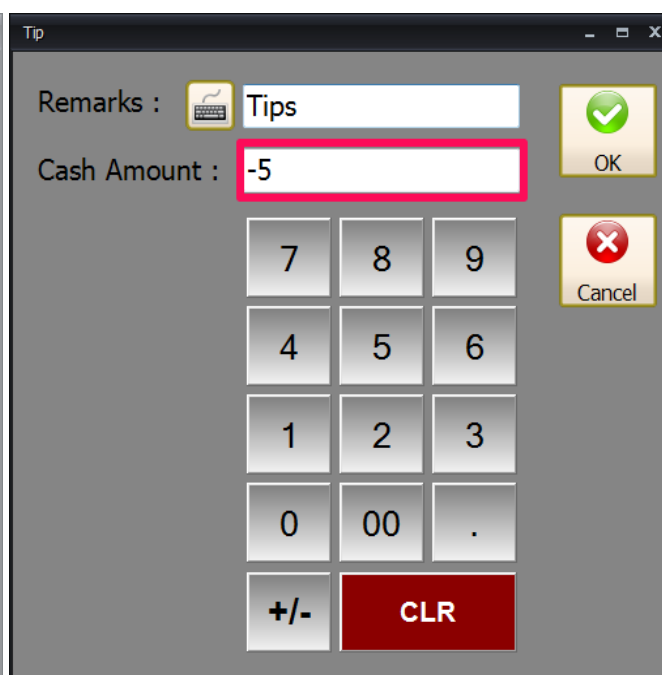
**Tips**

In front-end, you have 2 methods to record the tips amount into our system. Record tips in Cash In / Out screen, or record tips in Payment screen.

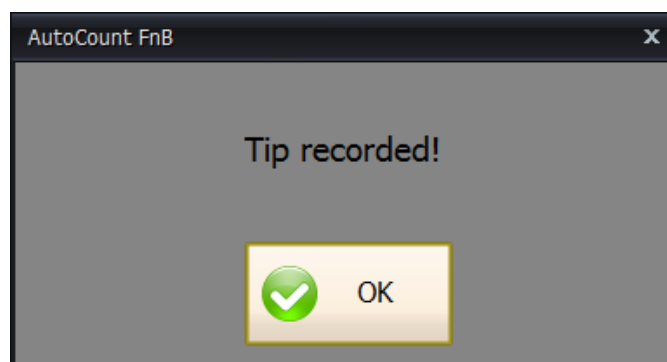
**First Method - Record tips amount in Cash In / Out screen:** In front-end, go to *More Function > Cash In / Out > Tip*.



You can key in Remarks and the Cash Amount for tips over here. The amount for tips over here can be either positive or negative amount (access right controlled).

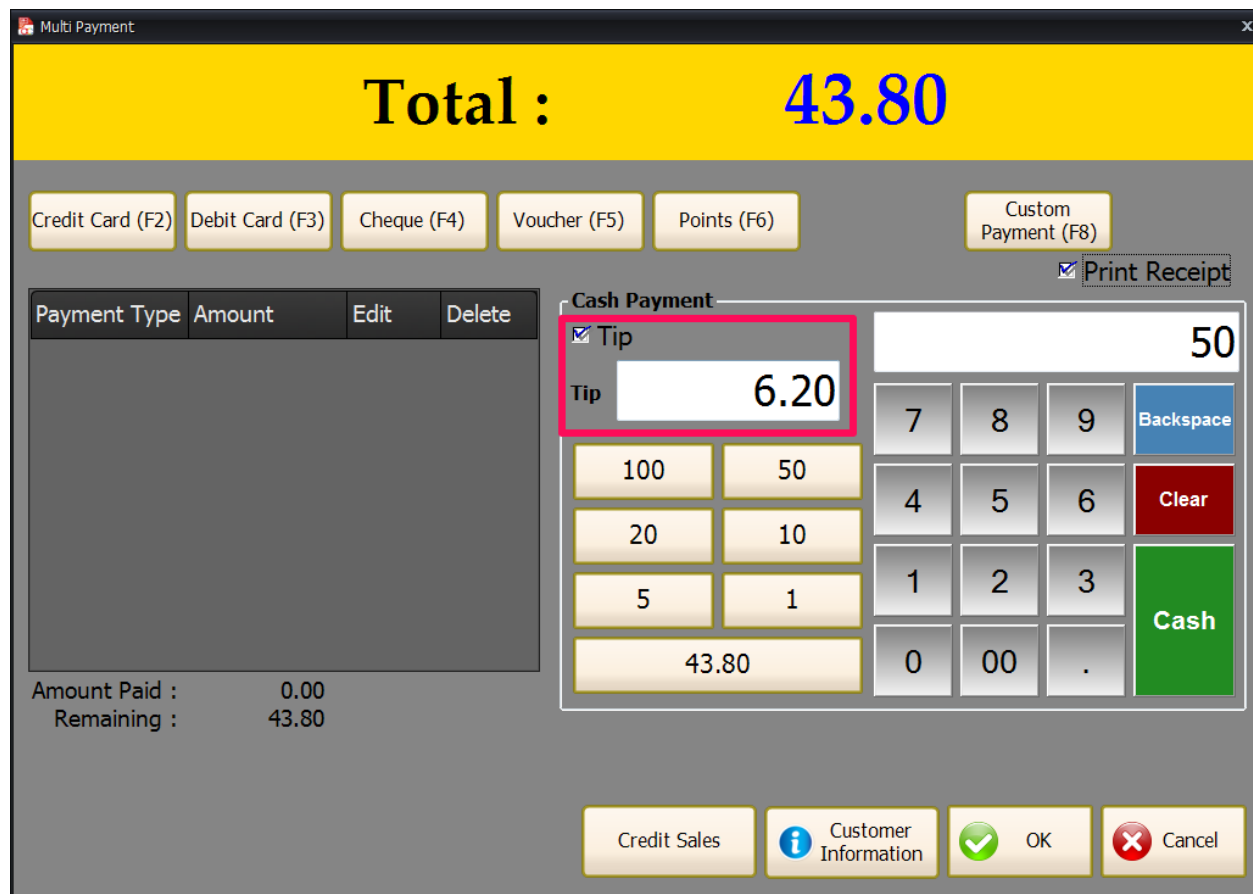



After you press OK, then the tips amount will be recorded into our system.



**Second Method - Record tips amount in Payment screen:** In front-end, go and *make payment for the bill > tick Tip option (under Cash Payment section).*

After you ticked the Tip option, system will calculate the cash change for this bill and then put in the amount into tips amount.



**Multi Payment**

**Total : 43.80**

Credit Card (F2) Debit Card (F3) Cheque (F4) Voucher (F5) Points (F6) Custom Payment (F8)

☒ Print Receipt

Payment Type	Amount	Edit	Delete

Amount Paid : 0.00  
Remaining : 43.80

**Cash Payment**

☒ Tip

Tip 6.20

100 50  
20 10  
5 1  
43.80

7 8 9 Backspace  
4 5 6 Clear  
1 2 3  
0 00 . Cash

Credit Sales Customer Information OK Cancel



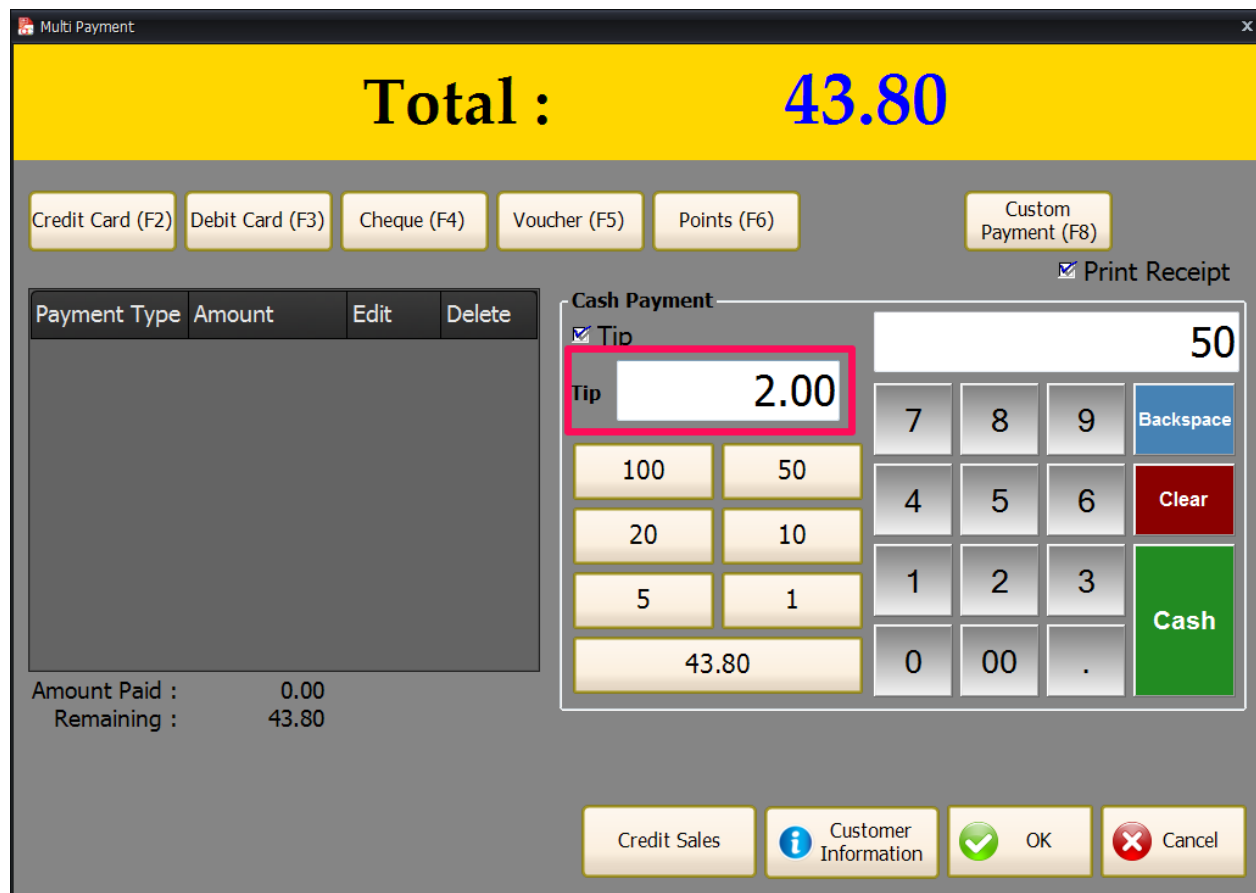
**Total : 43.80**

**Tip : 6.20**

**Amount Paid : 50.00**

**Change : 0.00**

Of course you can still amend the tips amount manually, but the tips amount **CANNOT** larger than your cash change amount.




**Total :** **43.80**

**Tip :** **2.00**

**Amount Paid :** **50.00**

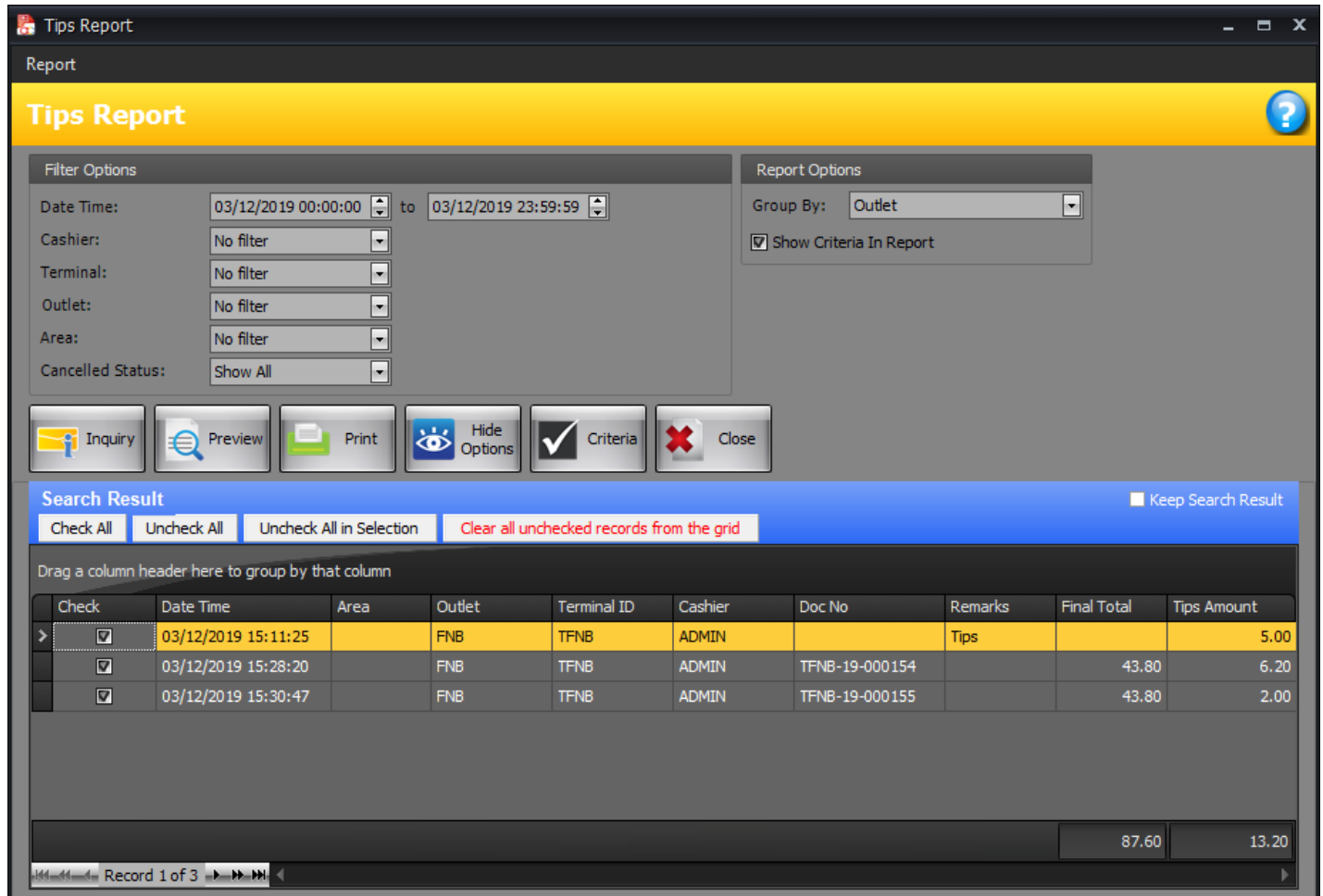
**Change :** **4.20**

**Note:** Our system only support tips by **Cash** payment only. We do not support tips by other payment method at this moment.

You can find Tips report from front-end and back-end as well. All recorded tips transaction will be listed out over here. You can preview / print this report as well.

For **front-end**, go to *More Function > Inquiry > Reports > Tips (under Cash & Receipt Reports section)*.

For **back-end**, go to *Point of Sale > Cash and Receipt Reports > Tips Report*.



**Tips Report**

Report

**Filter Options**

Date Time: 03/12/2019 00:00:00 to 03/12/2019 23:59:59

Cashier: No filter

Terminal: No filter

Outlet: No filter

Area: No filter

Cancelled Status: Show All

**Report Options**

Group By: Outlet

☒ Show Criteria In Report

Inquiry Preview Print Hide Options Criteria Close

**Search Result** ☐ Keep Search Result

Check All Uncheck All Uncheck All in Selection Clear all unchecked records from the grid

Drag a column header here to group by that column

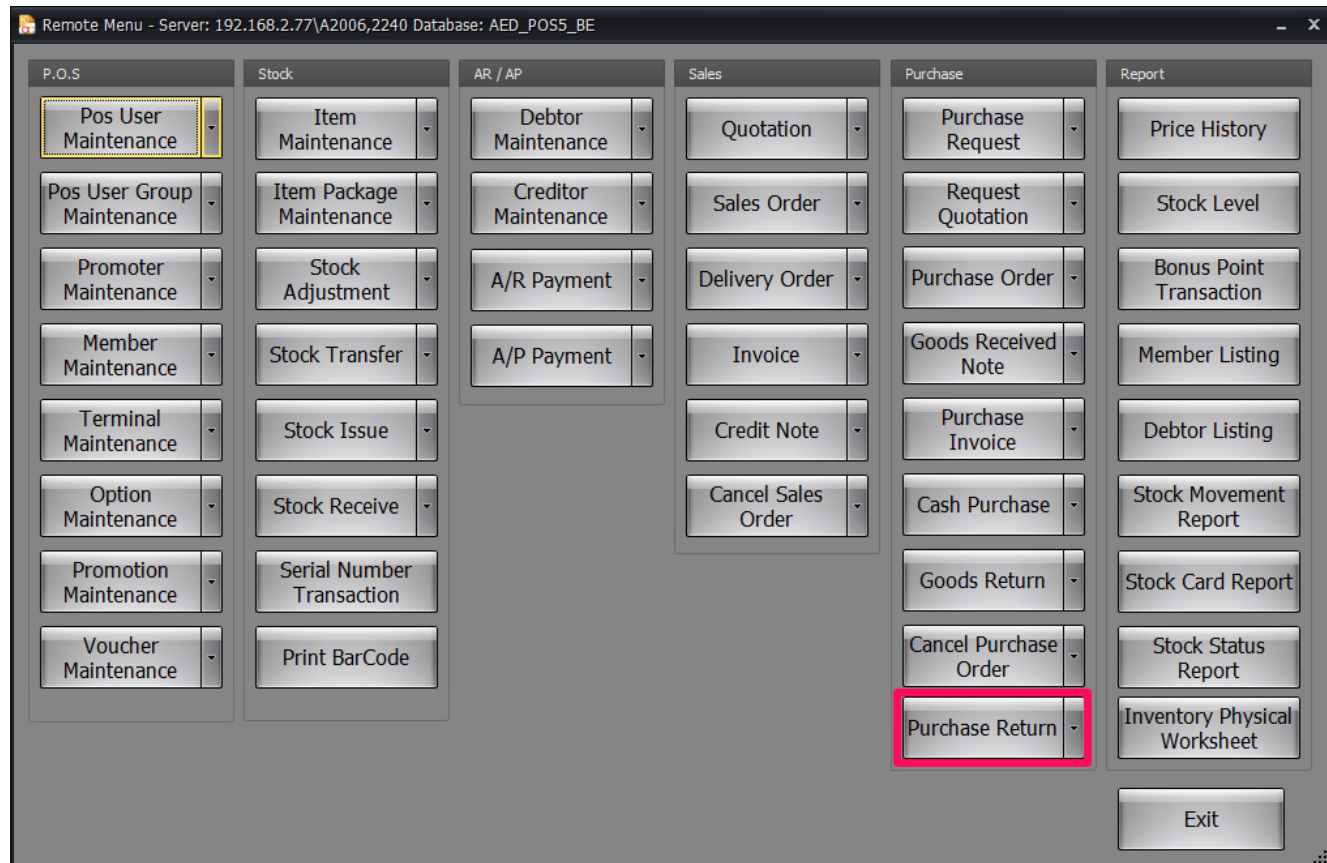
Check	Date Time	Area	Outlet	Terminal ID	Cashier	Doc No	Remarks	Final Total	Tips Amount
<input checked="" type="checkbox"/>	03/12/2019 15:11:25		FNB	TFNB	ADMIN		Tips		5.00
<input checked="" type="checkbox"/>	03/12/2019 15:28:20		FNB	TFNB	ADMIN	TFNB-19-000154		43.80	6.20
<input checked="" type="checkbox"/>	03/12/2019 15:30:47		FNB	TFNB	ADMIN	TFNB-19-000155		43.80	2.00
								87.60	13.20

Record 1 of 3

## ID: 5264 Support “Purchase Return” function in Remote HQ

Purchase Return are now available in Remote HQ function. You can access this function at front-end *More Function > Inquiry > Remote HQ*.

**Note:** Remote HQ module have to be purchased in order to use this function.

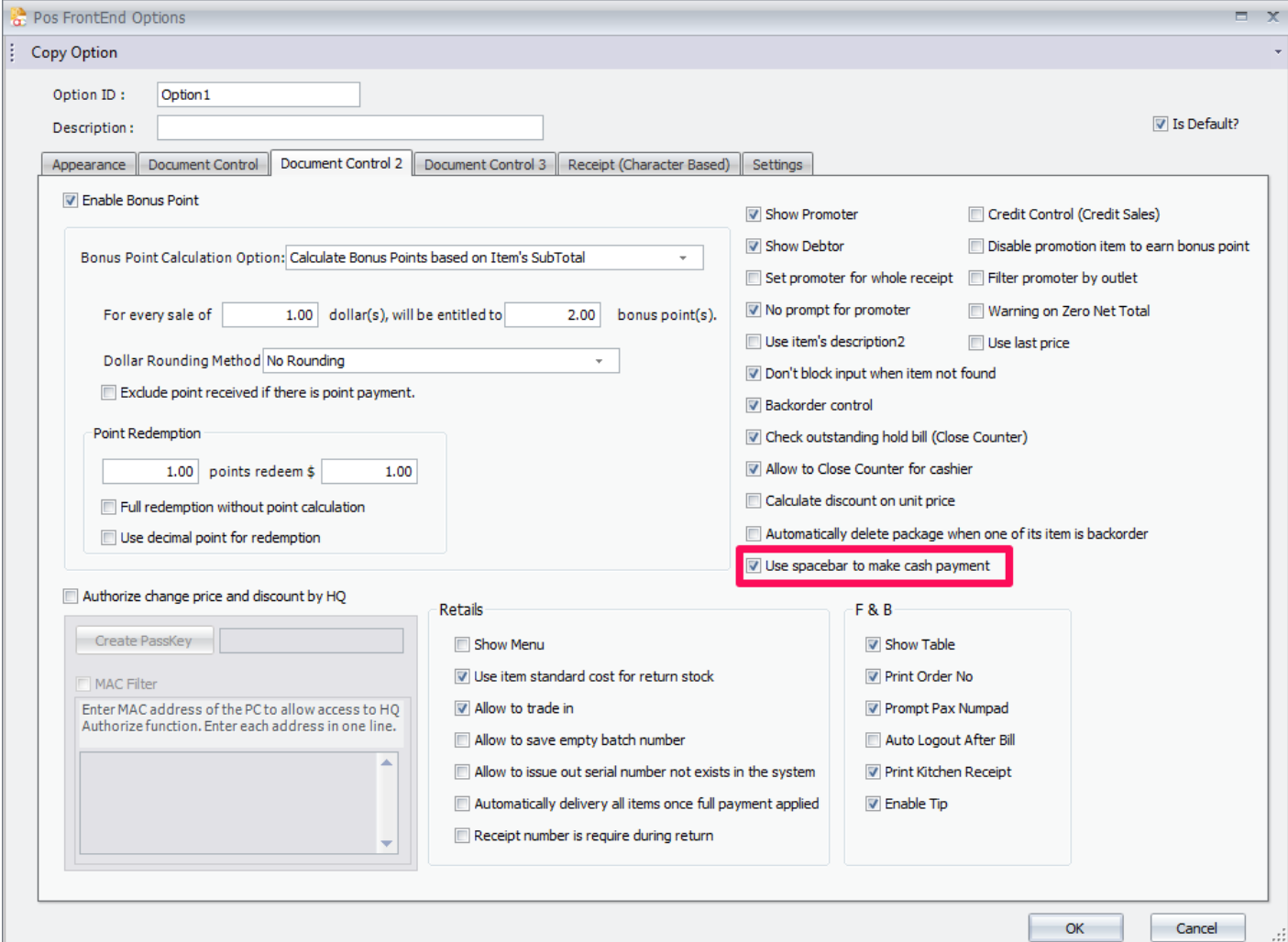




## ID: 5267 Support “Use spacebar to make cash payment” function

“Use spacebar to make cash payment” function is now applied to F&B as well.

You can enable this function from back-end *Point of Sale > Maintenance > POS Option Maintenance > Document Control 2 > Use spacebar to make cash payment*. After enable, you will need to perform sync in order to sync this option to front-end.



Pos FrontEnd Options

Copy Option

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☒ Allow to trade in

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☐ Allow to issue out serial number not exists in the system

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☐ Receipt number is require during return

F & B

☒ Show Table

☒ Print Order No

☒ Prompt Pax Numpad

☐ Auto Logout After Bill

☒ Print Kitchen Receipt

☒ Enable Tip

☒ Use spacebar to make cash payment

OK Cancel

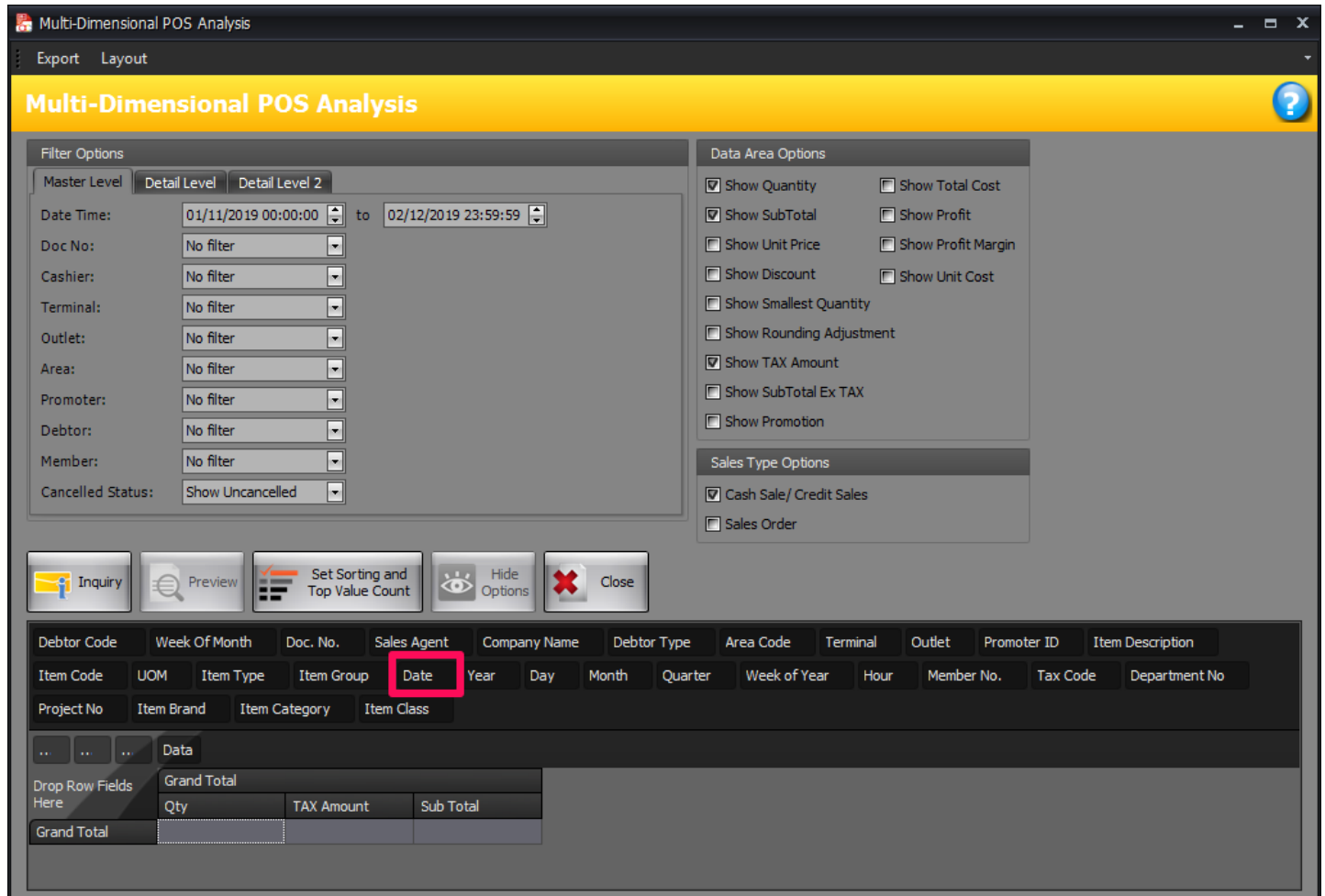
In front-end, after you key in the items in Sales screen, simply press the “spacebar” on your keyboard and then system will prompt Multi Payment screen for you to key in payment for this transaction.

## ID: 5379 Add in “Date” pivot data in Multi-Dimensional POS Analysis report

We had added “Date” in Multi-Dimensional POS Analysis report in front-end and back-end.

For **front-end**, go to *More Function > Inquiry > Reports > Multi-Dimensional POS Analysis (under Management Reports section)*.

For **back-end**, go to *Point of Sale > Management Reports > Multi-Dimensional POS Analysis*.



**Multi-Dimensional POS Analysis**

Filter Options

Master Level | Detail Level | Detail Level 2

Date Time: 01/11/2019 00:00:00 to 02/12/2019 23:59:59

Doc No: No filter

Cashier: No filter

Terminal: No filter

Outlet: No filter

Area: No filter

Promoter: No filter

Debtor: No filter

Member: No filter

Cancelled Status: Show Uncancelled

Data Area Options

☒ Show Quantity ☐ Show Total Cost

☒ Show SubTotal ☐ Show Profit

☐ Show Unit Price ☐ Show Profit Margin

☐ Show Discount ☐ Show Unit Cost

☐ Show Smallest Quantity

☐ Show Rounding Adjustment

☒ Show TAX Amount

☐ Show SubTotal Ex TAX

☐ Show Promotion

Sales Type Options

☒ Cash Sale/ Credit Sales

☐ Sales Order

Inquiry Preview Set Sorting and Top Value Count Hide Options Close

Debtor Code	Week Of Month	Doc. No.	Sales Agent	Company Name	Debtor Type	Area Code	Terminal	Outlet	Promoter ID	Item Description			
Item Code	UOM	Item Type	Item Group	<b>Date</b>	Year	Day	Month	Quarter	Week of Year	Hour	Member No.	Tax Code	Department No
Project No	Item Brand	Item Category	Item Class										

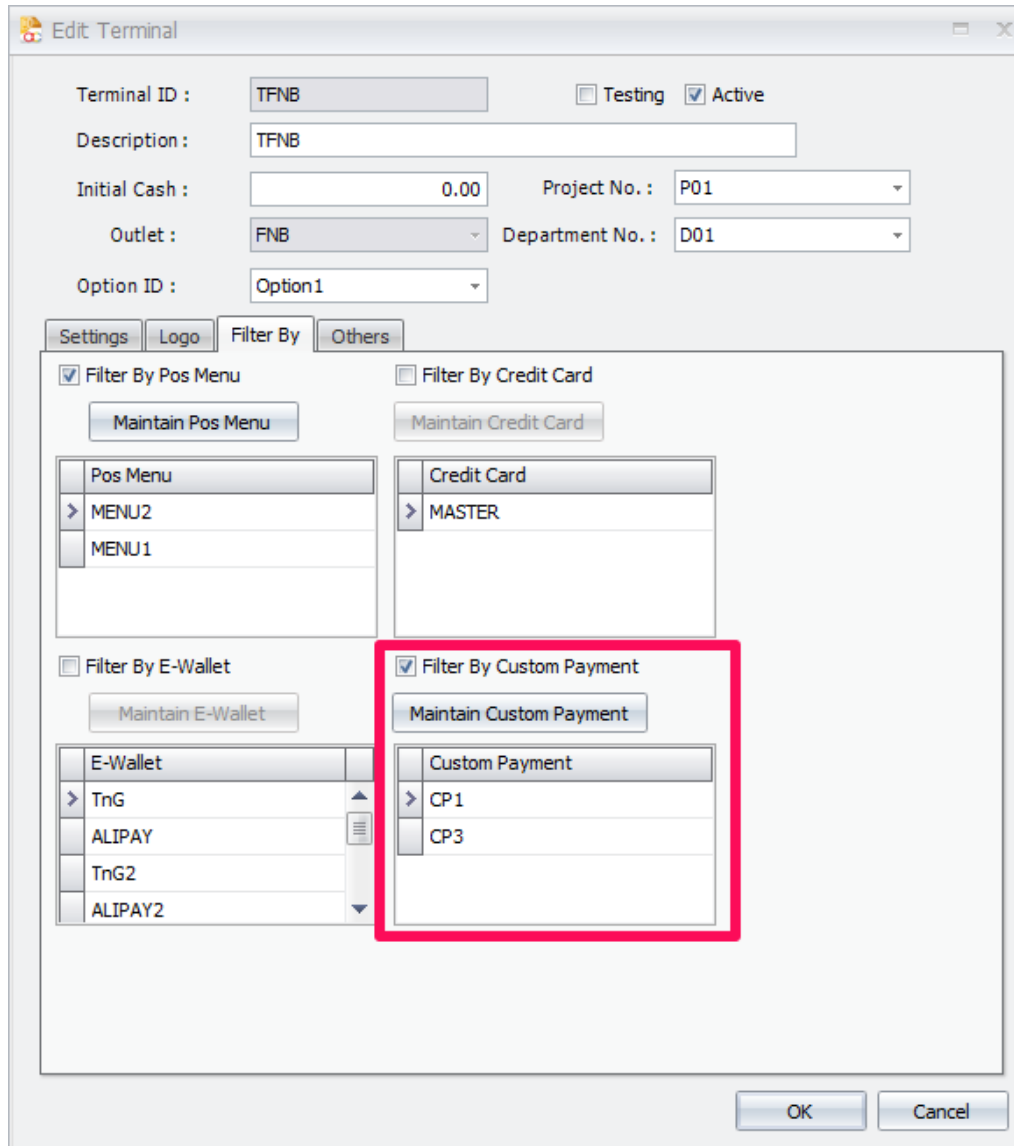
Drop Row Fields Here

Grand Total	Qty	TAX Amount	Sub Total
Grand Total			

### ID: 5333 Support Filter by Custom Payment at POS Terminal Maintenance

“Filter By” function in Terminal Maintenance is now support filter by Custom Payment as well. In backend *Point of Sale > Maintenance > Terminal Maintenance > Filter By tab > Filter By Custom Payment*.

Enable the option in POS Terminal Maintenance and then click on *Maintain Custom Payment* to select which Custom Payment you want. After enable and maintained, you will need to sync it to front-end.



The screenshot shows the 'Edit Terminal' window with the following fields and options:

- Terminal ID : TFNB
- Description : TFNB
- Initial Cash : 0.00
- Project No. : P01
- Outlet : FNB
- Department No. : D01
- Option ID : Option1

The 'Filter By' tab is active, showing four filter options:

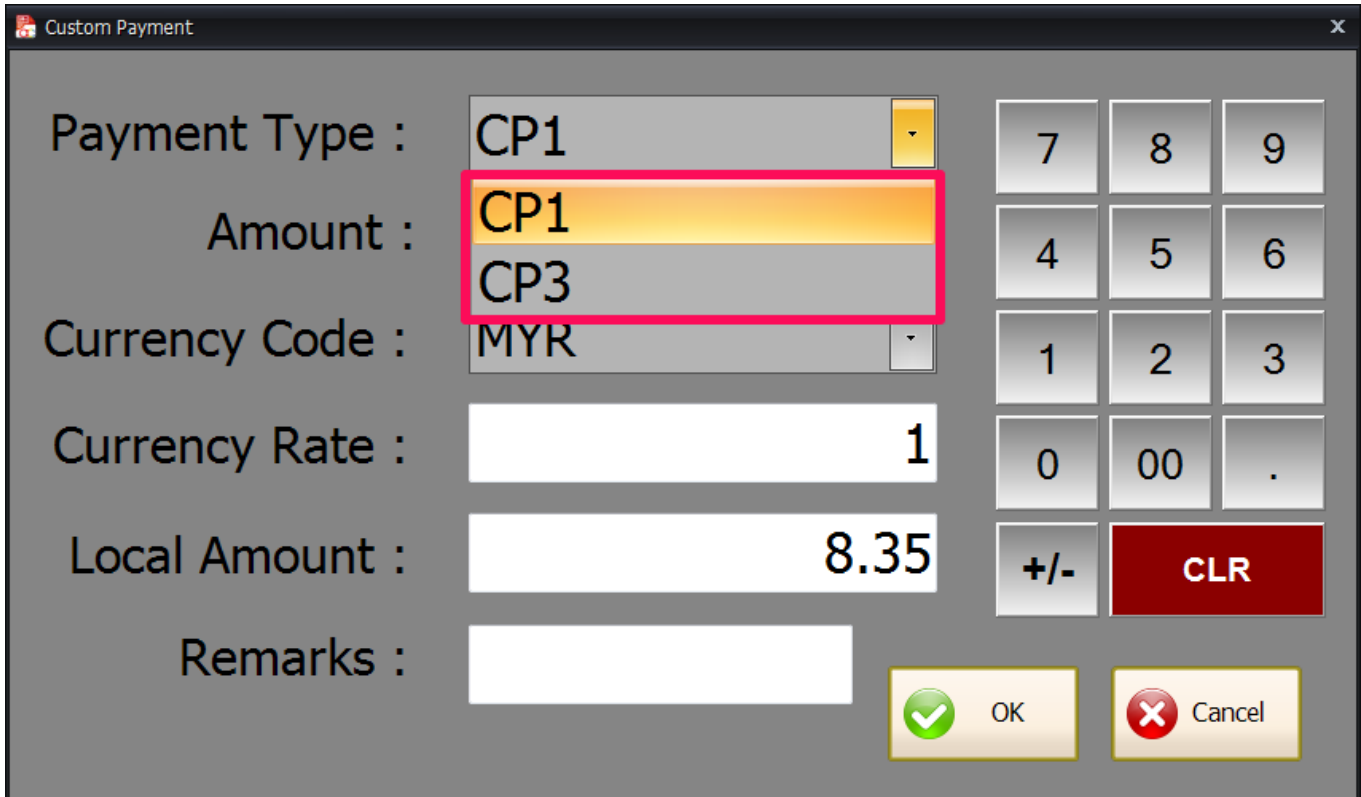
- ☒ Filter By Pos Menu
- ☐ Filter By Credit Card
- ☐ Filter By E-Wallet
- ☒ Filter By Custom Payment

The 'Filter By Custom Payment' section is highlighted with a red box. It includes a 'Maintain Custom Payment' button and a list of custom payment options:

Custom Payment
CP1
CP3

At the bottom of the window are 'OK' and 'Cancel' buttons.

In front-end, when you make payment by Custom Payment, then you will only see those Custom Payment you maintained at back-end.



Custom Payment

Payment Type : CP1

Amount : CP1

Currency Code : MYR

Currency Rate : 1

Local Amount : 8.35

Remarks :

7 8 9

4 5 6

1 2 3

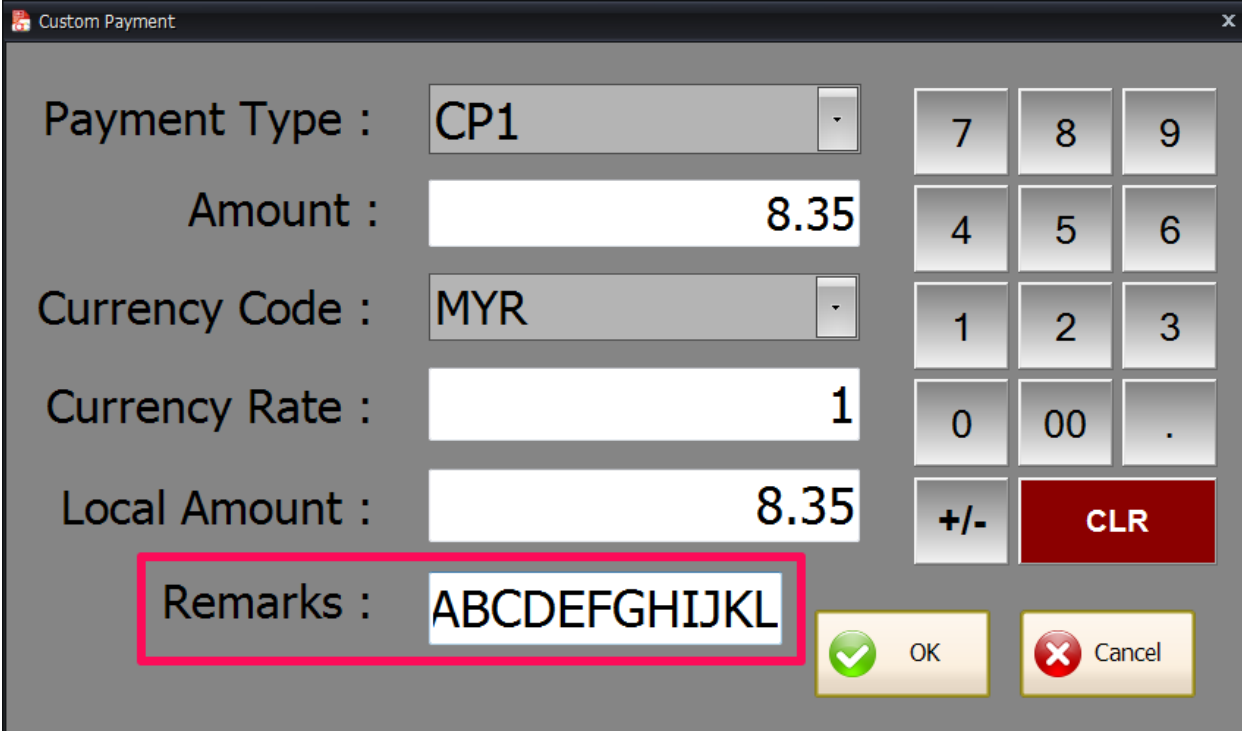
0 00 .

+/- CLR

OK Cancel

**ID: 4749 Add Remarks field for Custom Payment screen**

In Custom Payment screen, you are now allowed to key in some Remarks for this payment. The Remarks maximum length is 100 characters.



Custom Payment

Payment Type : CP1

Amount : 8.35

Currency Code : MYR

Currency Rate : 1

Local Amount : 8.35

Remarks : ABCDEFGHIJKL

OK Cancel